

Invoice

INVOICE NUMBER

0127

DATE OF ISSUE

22/07/2022

DUE DATE

22/08/2022

BILLED TO

Maya Exports
Corporation
Address: Plot No. 22,
Sector-6, IMT Manesar,
Gurgaon, Haryana
Pincode: 122050
GST Number:
06AAGCM6787M1Z3

FROM

Aerosoft Footwear Pvt.
Ltd.
Address: Plot No. 235,
Sector-17, HSIIDC
Industrial Estate,
Footwear Park,
Bahadurgarh, Haryana
Pincode: 124507
GST Number:
06AAECA3539L1Z5

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Men's Work Boots

999

5

4,995

Women's Platform Heels

1,799

3

5,397

TERMS

payment is due in 30 days

SUBTOTAL

10,392

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,852.56

SHIPPING

50

INVOICE TOTAL**12,194.56**